

#### FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 113T

Invoice date: November 20, 2023

Site visit travel dates: November 12-17, 2023

#### Total travel reimbursement amount \$2211.91

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

November 20, 2023

Date

#### **Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$751.80	1	\$751.80
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)			\$0
Ground Transportation (Parking)	Ś	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	7-13.00	<b>-1</b>	φ 400.00
Total			\$2211.91

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Room Type: KSTE No. of Guests: 1

Rate: \$ 125.00 Clerk: 8 CRS Number 92387965

Room: 0201

Name:

Arrive: 11-12-23

Time: 12:04 PM

Depart: 11-17-23 Folio Number: 750905

Date	Description	Charges	Credits
11-12-23	Package	125.00	
11-12-23	Destination Fee	17.00	
11-12-23	Government Tax	12.78	
11-13-23	COMEDOR- Guest Charge (Breakfast)	4.95	
11-13-23	Package	125.00	
11-13-23	Destination Fee	17.00	
11-13-23	Government Tax	12.78	
11-14-23	COMEDOR- Guest Charge (Breakfast)	4.95	
11-14-23	Package	125.00	
11-14-23	Destination Fee	17.00	
11-14-23	Government Tax	12.78	
11-15-23	COMEDOR- Guest Charge (Breakfast)	4.95	
11-15-23	Package	125.00	
11-15-23	Destination Fee	17.00	
11-15-23	Government Tax	12.78	
11-16-23	COMEDOR- Guest Charge (Breakfast)	4.95	
11-16-23	Package	125.00	
11-16-23	Destination Fee	17.00	
11-16-23	Government Tax	12.78	
11-17-23	COMEDOR- Guest Charge (Breakfast)	4.95	
11-17-23	Master Card / Euro Card		798.65
	Card # XXXXXXXXXXX1805		



**Gmail** 

John Romero com>

#### Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com> Reply-To: JetBlue <reply@email.jetblue.com> To: jrrjjr.romero@gmail.com

Sat, Sep 9, 2023 at 2:08 PM



# Your travel receipt.

Thanks for flying JetBlue!

# Travel Purchase

Date of requested receipt: 2023-09-09

Record Locator: GVWAGI

MCO LAX

Travel date

2023-11-11T21:40:00

Flight number 0132

MCO

SJU

Travel date

2023-11-12T07:55:00

Flight number 1233

SJU

MCO

Travel date

2023-11-17T12:57:00

Flight number 1334

MCO

LAX

Travel date

2023-11-17T18:25:00

Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792133496992

Base fare:

\$680.40 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	
Base fare total:	\$751.80		

Payment(s):

Mastercard XXXXXXXXXXXX1805

\$751.80

# Total paid: \$751.80 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status

Bag Info

Airport Info

# Stay connected











Help

**Business Travel** 

Privacy

About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.



John Romero jrrjjr.romero@gmail.com>

# JetBlue booking confirmation for JOHN J ROMERO - GVWAGI

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com> Reply-To: JetBlue Reservations <reply@email.jetblue.com> To: jrrjjr.romero@gmail.com

Sat, Sep 9, 2023 at 1:39 PM

Check out the details for your trip on Sat, Nov 11

Français

Español

#3486580574

# etBlue

# You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

# Your Flight Itinerary

Your JetBlue confirmation code is GVWAGI

LAX MCO

Flight 132

Sat, Nov 11

Sun, Nov 12

jetBlue<sup>\*</sup>

9:40pm Terminal: 5

5:17am

MCO ▶ SJU

Flight 1233

Sun, Nov 12

Sun, Nov 12

jetBlue<sup>\*</sup>

7:55am

Terminal: C

11:54am

SJU ► MCO Flight 1334
jetBlue

Fri, Nov 17

Fri, Nov 17

12:57pm Terminal: A 3:16pm

MCO ► LAX
jetBlue

Flight 131

4

Fri, Nov 17 **6:25pm**  Fri, Nov 17

Terminal: C

9:05pm

Get the latest entry and travel requirements for your trip.

# **Your Traveler Details**

# **JOHN J ROMERO**

Los Angeles

LAX

TrueBlue Number:

Flight # 132

3486580574

Fare: Blue

MCO

Orlando

Ticket number: 2792133496992

Seat: 2C EVEN MORE

Notes: Even More® Space

Manage my booking

Orlando

MCO

TrueBlue Number:

Flight # 1233

3486580574

Fare: Blue

San Juan

**Ticket number:** 2792133496992

Seat: 3C EVEN MORE

SJU

Notes: Even More® Space

Manage my booking

San Juan

SJU

TrueBlue Number:

Flight # 1334

3486580574

Fare: Blue

Orlando

Ticket number:

.

MCO

2792133496992

Seat: 2C EVEN MORE

Notes: Even More® Space

Manage my booking

Orlando

MCO

TrueBlue Number:

Flight # 131

3486580574

Fare: Blue

Los Angeles

LAX

Ticket number:

2792133496992 Seat:

Seat: 2C EVEN MORE

Notes: Even More® Space

Manage my booking

### Bag Allowance (per traveler)

LAX ▶ SJU

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

Free Mosaic Perk Free Mosaic Perk

SJU > LAX

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

Free Mosaic Perk Free Mosaic Perk

#### Size and weight limits apply. See full details on our Bag Info page

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

#### **Payment Details**

Master XXXXXXXXXXX1805	CREDIT_CARD	\$751.80
	NONREF	\$680.40
Purchase Date: Sep 9, 2023	Taxes & fees	\$71.40
Request full receipt	Total	\$751.80 USD

# Change made easy.

Change or cancel flights, add extras like
Even More<sup>®</sup> Space seats or pets, select or
switch seats, update TrueBlue & Known
Traveler numbers, and other traveler
details—all in one place. Stay safe from
fraud—use only jetblue.com or the JetBlue
app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

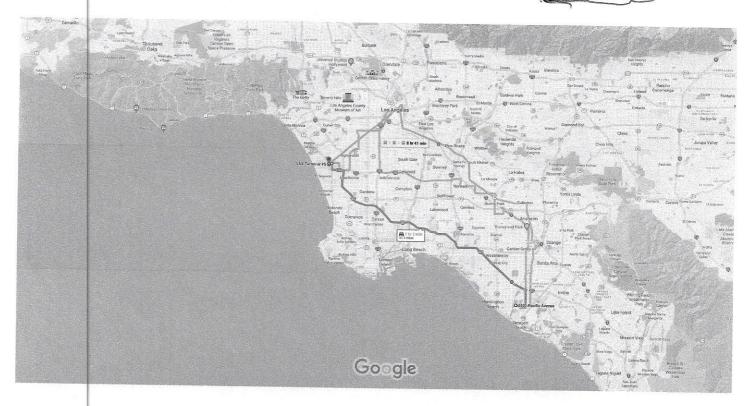
Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date <a href="https://example.com/here.com

Faisle 3:12 CV 60 2089 - BAB301 BAGGUANA POOLS 5080, CA 92 52 4 60 A 2/1 6/24 Google Map 9 of 10

# Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles) 1 hr 3 min



Map data ©2021 Google

### 2301 Pacific Ave

Costa Mesa, CA 92627

#### Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi) 1 Head south on Pacific Ave toward Sea Breeze Dr 1. 2. Turn left onto W Wilson St 1 Pass by Taco Bell (on the left in 1.4 mi) Use the left 2 lanes to turn left onto Harbor Blvd 3. Pass by Panda Express (on the right) 2.2 mi Use the right lane to merge onto I-405 N via the ramp to Long Beach

#### Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

33 min (35.1 mi) \* 5. Merge onto I-405 N 16.6 mi

0.6 mi



#### FPMPR TRAVEL EXPENSE NOTE:

**John Romero Travel Expense Invoices Note:** 

Date: November 30, 2023

**Notes:** 

Please note:

#### Travel Expenses:

• The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.